App I IX 4

Previous References.

1953-54 (C M)

File No 3-53-

Serial Nos 136, 137

Later References

CM 69-55-1-2

MYSORE GOVERNMENT SECRETARIAT

Serial Nos 2

p 16(E)

Part B for January 1954

SUBJECT

Payment of remuneration to the officials and menials who worked in connection with the Shamiana arrangements made near the Town Hall Compound to view the Dasara Procession in September 1952

WD 0355 —GPB—25 000—2 7 53

L 13362-63/ Dated 13/1/54

The Municipal Commissioner Mysore

Controller, S A D

Sanctions

Kerala State Archives

Cochin City Municipality — Payment of remuneration to Municipal employees who worked for erecting pandal near Town Hall during Dasara 1952

General and Revenue Secretariat — File No. of 195 — 3166

Serial No

Received letter No C2 CR 516/53 dated 7 & 53 from the Municipal Commissioner, Cochin forwarding the Resolution dated 30 7 53 of the Municipal Council recommending a sum of Rs 120/- being distributed to officials who did extra work in connection with the erection of a pandal near Town Hall during Dasara festivities 1952

(2) A copy of the resolution enclosed to the letter under reply it is stated that the net realization is only Rs 771-6-0 and this amount is to be distributed equally between the Town Hall Committee and S P C A It is not known how Rs 120/- is available for distribution to officials when the net realizations are only Rs 771-6-0 and are to be distributed as above As per body of the letter under reply, it is however stated that the amount of Rs 120/- is to be met out of the total realization of Rs 1325/- after defraying the expenses Since the Statements are not very clear this is an unusual item of expenditure coming up for sanction for the first time Sanction is accorded for the payment of remuneration to officials who worked for erecting pandal near Town Hall during Dasara festivities 1952 Orders of Such sanctions will not form precedents in the future for consideration

(2) The proposal cannot be agreed for every small work done, the Committee is recommending allowances

25/8 8/8/54

Seen

Note —Contn Sheet

payment of remuneration to the officials and menials who worked in connection with the Shamiana arrangements made near the Town Hall during Dasara 53

File No 3166/54 of 1953 54 — General and Revenue Secretariat

Serial No

3 There is a discrepancy in the figures It is stated in the P.W.D that the total collections are Rs 1325/ while in the enclosure it is mentioned as Rs 771-6-0, and what is remained after distributing that equally between two funds a sum of Rs 120/- should be distributed amongst the menial staff Request Commissioner to explain the discrepancy

5/9/53

In reply to 3175/1 to pw 1

A Submitted with a draft for approval

5 Issued

14/9 15/9 23/9

Issued letter No Lr 45470/53-54 dt 26 9 53 to the Municipal Commissioner, Mysore — requests to clarify the discrepancy

Received letter No Lr 44819/53 54 dated 3/10/53 from the Municipal Commissioner Mysore — explains the discrepancy

(6) The Municipal commissioner reports that the total collections are Rs 1325/= and the Payment of Rs 120/= as remuneration

3166
4195

Mysore City Municipality — payment of remuneration to officials who worked in connection with 'Shramana' 1952-53

to officials and generals' in next Dpl in the items of expenditure, the total of which is Rs 556-10-0 the amount available after defraying the total expenditure (Rs 1325 — 556-10 would be Rs 771-6-0 and it is the amount that has to be distributed equally between the Town Municipal Committees and K.P.C.A

7) Sanction of Government is solicited to distribute the amount of Rs 120/- to officials and men also of the Municipality as Such payment is not admissible under Art 51 of the M.S.R as observed by the Local auditor for orders

Nos
67(2) — 51(c)

Refer Paras 2-3

8) 18/10

Secy Dept

P

(9) Putup MSR

18/10

10) 18/x

The proposal of the Municipal Commissioner may be sanctioned

(Mrs. L.S.) 11) 24/x 28/10/53 24/x 29/10/53

15 OCT 1953
GOVERNMENT
SECRETARIAT
DEPARTMENT

OFFICE OF THE MINISTER FOR PUBLIC HEALTH & LOCAL SELF GOVERNMENT
24 OCT
No 3542

payment of remuneration to officials who worked in connection with the "Shramana" arrangements at Town Hall during Dasara 1954

H195/ne 5853/H

From H M Council

PC 648/55 dtd 16 Dec 55 regarding ordrs reqd

- A draft G.O. for approval w.r.t. ordrs above

643

RS 8/1

Gov 9/1/56

Dessai 10/1

Issued

P 15/1

Gov 15/1

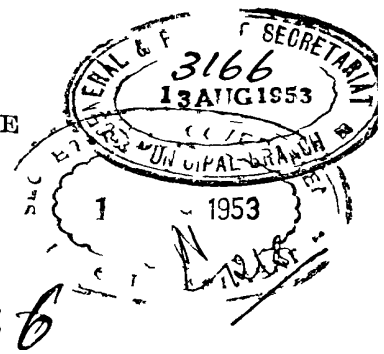
No C2 C R 51b/5354
Encls nil

CITY MUNICIPAL COUNCIL
P B No 17

Mysore Dated 7th August 195-

FROM

THE MUNICIPAL COMMISSIONER
City Municipal Council
MYSORE



To

The Secretary to Government,
L S G and Planning Departments
Bangalore 1

(Through the President)

C M 3 - 53 - 136

SIR

Subject - Payment of remuneration to the officials and menials who worked in connection with the Shamiana arrangements made near the Town Hall compound to view the Dasara Procession in September 1952

I write to state that it has been usual to arrange for the erection of pendals on the south-eastern wing of the Town Hall compound for such of the members who desire to view the procession of His Highness the Maharaja on the Vijayadasami day on payment of the prescribed fee The realizations after defraying all the expenditure incurred are credited to the Town Hall Committee Funds and the Society for the Prevention of Cruelty to Animals (Pinjropole) in equal proportions The attendance at the shamiana was very heavy during that year and extra arrangements had to be made for the proper seating arrangements etc and the officials deputed had to work over time It was considered desirable to give such officials and menials who assisted them a small remuneration at a uniform rate of Re 1-0-0 per head for the extra work done day and night instead of incurring extra expenditure by entrusting the work to some other agency The work done by the officials and menials was entirely outside their normal duties The Municipal Council before whom the subject was placed for their consideration at their meeting held on 30-7-1953 have duly approved of the proposal for the payment of remuneration amounting in all Rs 120/- out of the total realization of Rs 1325/-

Payment of remuneration to Officials etc. contd.

after defraying the expenses

As the payment of the allowances to officials in addition to their pay as stated above is not provided for under the general provisions of the M S R -Article 51 it was observed by the Local Auditor that necessary action may be taken to obtain sanction of Government for disbursement of the remuneration to the officials and menials in this connection

In these circumstances I request that orders of Government may kindly be obtained for payment of the remuneration to the several officials and menials engaged in this connection It may be stated in this connection that no part of the Municipal or Town Hall Funds have been spent in this connection and the expenditure incurred is purely out of the sale realisations of tickets sold to persons to view the Procession from the Shamiana Copy of the resolution of the Municipal Council is enclosed herewith

Yours faithfully,

(M Lakshman Rau)
Municipal Commissioner

Forwarded with compliments

(T Venkataramaniah)
PRESIDENT

PROCEEDINGS of the Ordinary Meeting of the Mysore City Municipal Council held on the Municipal Offices on 30-7-1953 at 4 p m

---

516 Office note dated 27-7-1953 re the disposal of the net realizations of Rs 771-0-0 from the sale of tickets for the Shamiana arranged in the Town Hall maidan (Southern wing) for viewing the Dasara Procession in September 1952 as detailed below -

Town Hall Funds	Rs 385-11-0
S P C A Funds	Rs 385-11-0

The amount noted above viz Rs 385/11/-0 to Town Hall Funds and Rs 385/11/0 to ~~the~~ S P C A Funds may be sent and Rs 120/- may be distributed to the officials and others who worked on that day

Sd T Venkataramaniah
President

Copy

Municipal Commissioner

G R S App F G 3

GENERAL AND REVENUE SECRETARIAT

(Continuation sheet draft form)

D 3166

Draft 4

No C 7570 / 53 54

D 26 / 53

To

The Municipal Commr
- Kohima, Nagaland (Mokokchung)

Sir

Sub Payment of house rent allowance to officers who worked in connection with Shamsia arrangements at Town Hall during Durga 1952

Ref

With reference to your letter no C2 CR 516/53 54 dated 7.8.53 on the subject mentioned above I am directed to observe that the amount of total collections as mentioned in the body of your letter is Rs 1325/- while the same is mentioned as Rs 991-6-0 in the enclosure (copy of proceedings) to the letter under reply. It is requested

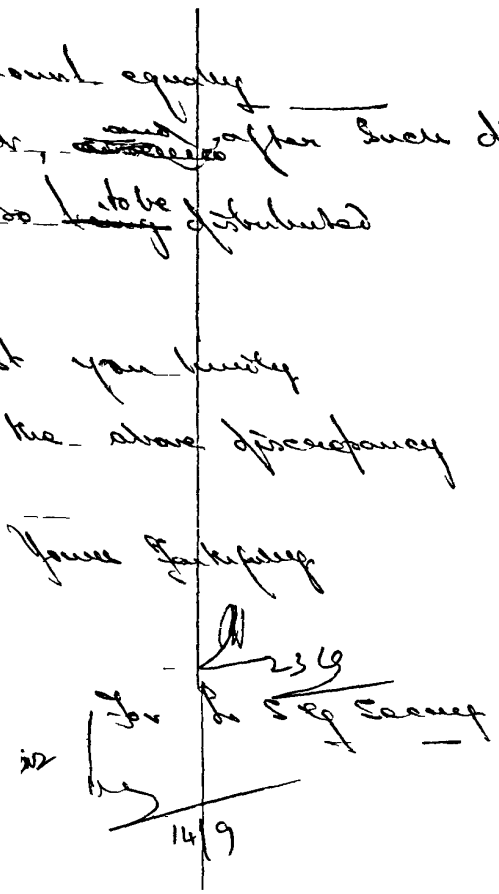
WD 01417- GPB—20 000—3 11 52

remuneration or remuneration to Officiate etc

to distribute the amount equally between the two funds, after such distribution a sum of Rs 120/9 also to be distributed amongst the Staff

I am to request you kindly to ~~sft~~ clarify the above discrepancy

Yours faithfully



14/9

62/-

No Ef 4819
Encls 3-10-53

A195

CITY MUNICIPAL COUNCIL
RIB NOAD BRANCH

Mysore Dated 2nd October, 53

SECRETARY TO GOVT
5 OCT 1953
L S G DEPARTMENT

FROM

The Municipal Commissioner
City Municipal Council
MYSORE

To

The Secretary to Government,
L S G and Planning Departments
Bangalore

(Through the President)

L Sanction

Sir

Subject Payment of remuneration to officials who worked in connection with the 'Shamiana' arrangement at Town Hall during Dasara 1952

With reference to your letter No L 7670 dated 26-9-1953 on the subject mentioned above, I write to state that the total collections are no doubt Rs 1325/- as stated in para 1 of my letter No C2 C 516 53-54 dated 10-8-1953 A sum of Rs 556-10-0 is the expenditure incurred in connection with the arrangements as detailed in the enclosed statement The sum of Rs 771-6-0 represents the net amount that was available for distribution equally between the two Institutions viz , S P C A Mysore and the Town Hall Funds as was being done hitherto As the disbursement of the amount of Rs 120/- forming one of the several items of expenditure shown in the statement as allowances to the staff etc , who worked in connection with the shamiana arrangements on that day requires sanction of Government, I

request that orders of Government may kindly be obtained for the same

Yours faithfully,

(N Lakshman Rau)
Municipal Commissioner

Forwarded with compliments

(T Venkataramanaiah)
President

SNR

Statement showing the receipts and expenditure incurred in connection with the seating arrangements made at the Town Hall compound to view the Dasara Procession, during September, 1952

RECEIPTS		EXPENDITURE	
Towards sale of 300 tickets at Rs 2/-	Rs 600-0-0	Towards purchase of envelopes for sending complimentary passes	0- 10- 0
-do- Rs 2/- duplicate tickets (9 tickets)	Rs 18-0-0	Paid to the contractor for barricading the shamiana at the Town Hall	241- 5- 6
-do- Re 1/- tickets (277 tickets)	Rs 227- 0-0	Paid towards hire of chairs	13- 4- 6
-do- As 8/- (860 tickets)	Rs 430-0-0	Paid to Electrician towards providing temporary electric lights to the tents	30- 0- 0
		Paid tiffin charges to officials drivers gangmen etc who worked at the shamiana and throughout the procession route	117- 8- 0
		Paid towards printing and supplying of ticket books from Govt Press	33-4 14- 0
		Remuneration to the officials and menials who worked in connection with the shamiana arrangements (Sanction of Govt is sought for for payment of this amount)	120— 0- 0
Totql	1325- 0- 0	Rs	556- 10- 0

Add undisbursed amount of last year's remuneration paid to officials	3- 0- 0
Total	1328- 0- 0
Less expenditure	556-10- 0
Balance remaining	771- 6- 0

Municipal Commissioner.

M. G. S. App. F VI—G 2]

No PC648/52-4 5853 9
Encls

CITY MUNICIPAL COUNCIL
P B No 17
Mysore Dated 16th Dec 195

From

The Municipal Commissioner
City Municipal Council
MYSORE 3 DEC 1952

To

The Secretary to Government
L S G and Planning Departments,
Bangalore 1

Sir,

3166
H195
CW29/X

Subject Payment of remuneration to officials who worked in connection with 'Shamiana' arrangements at Town Hall during Dasara 1952

I invite your kind reference to this office letter No C1 4819 dated 3-10-1953 on the subject mentioned above and request early orders of Government in the matter

Yours faithfully,

Municipal Commissioner

snr

M G S App F VI—G 2]

SUBJECT

Diary No of letter repld to

Section C M

Serial No 137

File No 3-53

Mysore Government Secretariat

( )

the *195*

Proceedings of the Government of Mysore

Date of issue 195

Signed by

Read— Letter no C2 CR 576/5305 dt 7th Aug 1953 from the MC to the Municipal Council Mysore ~~[illegible]~~ forwarding a resolution of the Council that a Remuneration

Order thereon—No objection is taken to Rs 120/- being paid to the officials and menials who worked in connection with the Shamana arrangements made near the Town Hall Compound to view the Dasara Procession in Sept 1952, the expenditure being met out of the Sale realisations of tickets sold to persons to view the Procession

May this be—

(i) printed ?
(ii) treated as a Standing Order ?
(iii) published in the Gazette English Part ?
(iv) translated ?
(v) placed at the disposal of the Press ?
(vi) published in the Gazette Kannada Part ?

are requesting sanction
to the proposed payment
of the above allowances as not
provided for under the general
provisions of Article 51

Order - 13362-63 / 13-1-53
Sanctioned

for Secretary to Govt
of Himachal Pradesh

List of Enclosures

M/s Comm C M C Mysore
Hrs & Transport
Controller of S & A

Copied by

Examined by

WD 03540—GPB—40 000—13 8 53

PROCEEDINGS OF THE GOVERNMENT OF MYSORE

READ -

Letter No C2 C R 516/53-54 dated 7th August 1953 from the Municipal Commissioner, City Municipal Council, Mysore, forwarding a resolution of the Council that a remuneration amounting in all to Rs 120/- may be paid to the officials and menials who worked in connection with the Shamiana arrangements made near the Town Hall Compound to view the Dasara Procession in September 1952, the experditure being met out of the sale realisations of tickets sold to persons to view the procession and requesting sanction to the proposal

- - - - -

ORDER NO L /3362-63/CH3-53-13)

Dated, Bangalore, the 13-1-54

Sanctioned

(V Hanumanthappa) 12/1

For Secretary to Government,
L S G & Planning Departments

To

The Municipal Commissioner, Mysore City Municipal Council, Mysore thro' the President

Controller, State Accounts Department, Bangalore

knr-4/12-1